

Department of Public Works and Highways Quezon III District Engineering Office Final Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Civil Works													
310102100482000	Asset Preservation: Preventive Maintenance - Secondary Roads - Abuyon - Buenavista Rd K0265+967 - K0267+506, San Narciso, Quezon	Maintenance Section	Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 24, 2020	Mar. 02, 2020	FY 2021 GAA	922,499.63		922,499.63	Awarded (FLR 2020-2021 Portion)
310102100483000	Asset Preservation: Preventive Maintenance - Secondary Roads - Mulanay - Sn Francisco Rd - K0287+285 - 288+894, Mulanay, Quezon	Maintenance Section	Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 24, 2020	Mar. 02, 2020	FY 2021 GAA	937,237.85		937,237.85	Awarded (FLR 2020-2021 Portion)
310105100330000	Asset Preservation: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Mulanay - Sn Francisco Rd - K0276+988 - K0278+000, K0284+823 - K0285+741, Mulanay, Quezon	Maintenance Section	Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 10, 2020	Feb. 17, 2020	FY 2021 GAA	20,991,670.91		20,991,670.91	Awarded (FLR 2020-2021 Portion)
310102100484000	Asset Preservation: Preventive Maintenance - Secondary Roads - P Burgos - Pototanin Jct - K0175+000 - K0176+026, K0176+685 - K0177+578	Maintenance Section	Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 17, 2020	Feb. 24, 2020	FY 2021 GAA	2,200,107.01		2,200,107.01	Awarded (FLR 2020-2021 Portion)
310208100256000	Network Development: Off-Carriageway Improvement - Secondary Roads - Mulanay - Sn Francisco Rd - K0303+353 - K0303+648, K0303+681 -K0305+419, K0309+070 - K0309+986	Construction Section	Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 17, 2020	Feb. 24, 2020	FY 2021 GAA	9,799,042.34		9,799,042.34	Awarded (FLR 2020-2021 Portion)
310208100217000	Network Development: Off-Carriageway Improvement - Secondary Roads - San Francisco Sn Andres - Sn Narciso Rd - K0382+705 - K0387+843	Construction Section	Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 10, 2020	Feb. 17, 2020	FY 2021 GAA	34,800,558.44		34,800,558.44	Awarded (FLR 2020-2021 Portion)
310208100254000	Network Development: Off-Carriageway Improvement - Secondary Roads - Abuyon - Buenavista Rd - K0259+575 - K0262+393	Construction Section	Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 17, 2020	Feb. 24, 2020	FY 2021 GAA	9,801,241.25		9,801,241.25	Awarded (FLR 2020-2021 Portion)
310208100255000	Network Development: Off-Carriageway Improvement - Secondary Roads - Gumaca - Pitogo - Mulanay - Sn Narciso Rd - K0211+000 - K0213+000, K0213+853 - K0214+140	Construction Section	Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 17, 2020	Feb. 24, 2020	FY 2021 GAA	7,885,178.29		7,885,178.29	Awarded (FLR 2020-2021 Portion)
310208100215000	Network Development: Off-Carriageway Improvement - Secondary Roads - Gumaca - Pitogo - Mulanay - Sn Narciso Rd - K0221+328 - K0222+000, K0224+000 - K0225+000, K0226+000 - K0226+792, K0226+852 - K0230+355, Macalelejo, Quezon	Construction Section	Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 10, 2020	Feb. 17, 2020	FY 2021 GAA	37,398,603.79		37,398,603.79	Awarded (FLR 2020-2021 Portion)
310102100485000	Asset Preservation: Preventive Maintenance - Secondary Roads - Sn Francisco - Sn Andres - Sn Narciso Rd - K0382+040 - K0383+000, K0383+645 - K0383+750, K0385+000 - K0385+875	Maintenance Section	Yes	Competitive Bidding	Oct. 13, 2019	Nov. 05, 2019	Feb. 24, 2020	Mar. 02, 2020	FY 2021 GAA	14,271,645.73		14,271,645.73	Awarded (FLR 2020-2021 Portion)
310209100180000	Network Development : Off-Carriageway Improvement - Tertiary Roads - MSR Jct Lopez - Catanauan Rd - K0252+370 - K0255+199	Construction Section	Yes	Competitive Bidding	Oct. 13, 2019	Nov. 05, 2019	Feb. 10, 2020	Feb. 17, 2020	FY 2021 GAA	30,440,112.10		30,440,112.10	Awarded (FLR 2020-2021 Portion)
310209100179000	Network Development : Off-Carriageway Improvement - Tertiary Roads - Catanauan - Buenavista Rd - K0276+260 - K0279+100	Construction Section	Yes	Competitive Bidding	Oct. 13, 2019	Nov. 05, 2019	Feb. 10, 2020	Feb. 17, 2020	FY 2021 GAA	26,957,270.25		26,957,270.25	Awarded (FLR 2020-2021 Portion)
310208100216000	Network Development: Off-Carriageway Improvement - Secondary Roads - P Burgos - Pototanin Jct - K0156+177 - K0157+847, K0157+863 - K0162+447	Construction Section	Yes	Competitive Bidding	Nov. 09, 2019	Dec. 02, 2019	Feb. 10, 2020	Feb. 17, 2020	FY 2021 GAA	38,596,599.11		38,596,599.11	Awarded (FLR 2020-2021 Portion)
320101104111000	Construction of Flood Control System Sitio Talisay, Pagsangahan, Quezon San Francisco, Quezon	Construction Section	Yes	Competitive Bidding	Nov. 09, 2019	Dec. 02, 2019	Feb. 10, 2020	Feb. 17, 2020	FY 2021 GAA	28,144,116.97		28,144,116.97	Awarded (FLR 2020-2021 Portion)
320101104152000	Construction/Improvement of Seawall Padre Burgos, Quezon	Construction Section	Yes	Competitive Bidding	Oct. 19, 2019	Nov. 11, 2019	Feb. 10, 2020	Feb. 17, 2020	FY 2021 GAA	29,311,755.34		29,311,755.34	Awarded (FLR 2020-2021 Portion)
320101104869000	Construction/Improvement of Seawall General Luna, Quezon	Construction Section	Yes	Competitive Bidding	Nov. 16, 2019	Dec. 16, 2019	Feb. 17, 2020	Feb. 24, 2020	FY 2021 GAA	9,797,267.74		9,797,267.74	Awarded (FLR 2020-2021 Portion)
320101104105000	Construction OF Flood Control Structures and Seawall, Sitio Santiago, Brgy. Pansoy San Andres, Quezon	Construction Section	Yes	Competitive Bidding	Nov. 16, 2019	Dec. 16, 2019	Feb. 10, 2020	Feb. 17, 2020	FY 2021 GAA	29,626,143.34		29,626,143.34	Awarded (FLR 2020-2021 Portion)
300117206462000	Reconstruction/Rehabilitation of Barangay Tagabas Ibaba - Tagabas Ilaya Catanauan, Quezon	Construction Section	No	Competitive Bidding	Jan. 19, 2020	Feb. 10, 2020	Feb. 17, 2020	Feb. 24, 2020	FY 2021 GAA	38,727,508.91		38,727,508.91	Awarded (FLR 2020-2021 Portion)
300104215512000	Construction of Quezon Research and Extension Complex Project Catanauan, Quezon	Construction Section	No	Competitive Bidding	Jan. 19, 2020	Feb. 10, 2020	Feb. 17, 2020	Feb. 24, 2020	FY 2021 GAA	7,937,769.19		7,937,769.19	Awarded (FLR 2020-2021 Portion)
	Rehabilitation / Reconstruction of Roads With Slips, Slope Collapse and Landslide - Secondary Roads - Mulanay - San Francisco Road - K0300+585 - K0300+655	Construction Section	YES	Competitive Bidding	Dec. 05, 2020	Dec. 28, 2020	Dec. 29, 2020	Jan. 07, 2021	FY2021 Calamity Fund	18,374,533.40		18,374,533.40	Rehabilitation / Reconstruction of Roads With Slips, Slope Collapse and Landslide - Secondary Roads

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320101106094000	Construction of Breakwater Structures Brgy. Punta, Unisan, Quezon	Construction Section	YES	Competitive Bidding	Nov. 07, 2020	Dec. 01, 2020	Feb. 10, 2021	Feb. 19, 2021	FY 2021 GAA	56,589,861.23		56,589,861.23	Construction of Breakwater
320101106094000	Network Development: Off-Carriageway Improvement - Secondary Roads - Mulanay-Sn Francisco Rd - K0278 + 000 - K0279 + 472	Construction Section	YES	Competitive Bidding	Dec. 02, 2020	Dec. 22, 2020	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	29,399,622.84		29,399,622.84	Network Development: Off-Carriageway Improvement - Secondary Roads
310108100622000	Asset Preservation: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Sn Francisco-Sn Andres-Sn Narciso Rd - K0375+505 - K0375+732, K0376+010 - K0376+050 San Andres, Quezon	Maintenance Section	YES	Competitive Bidding	Nov. 07, 2020	Dec. 01, 2020	Jan. 21, 2021	Jan. 29, 2021	FY 2021 GAA	39,199,921.70		39,199,921.70	Asset Preservation: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads
310208100337000	Network Development: Off-Carriageway Improvement - Secondary Roads - Burgos-Pototanin Jct - K0171+000 - K0173+267	Construction Section	YES	Competitive Bidding	Nov. 25, 2020	Dec. 15, 2020	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	44,099,980.85		44,099,980.85	Network Development: Off-Carriageway Improvement - Secondary Roads
310208100339000	Network Development: Off-Carriageway Improvement - Secondary Roads - Sn Francisco-Sn Andres-Sn Narciso Rd - K0379+343 - K0381+342 San Andres, Quezon	Construction Section	YES	Competitive Bidding	Nov. 07, 2020	Dec. 01, 2020	Jan. 15, 2021	Jan. 18, 2021	FY 2021 GAA	39,199,922.61		39,199,922.61	Network Development: Off-Carriageway Improvement - Secondary Roads
310208100307000	Network Development: Off-Carriageway Improvement - Secondary Roads - Abuyon - Buenavista Rd - K0262+393 - K0265+141 San Narciso, Quezon	Construction Section	YES	Competitive Bidding	Nov. 07, 2020	Dec. 01, 2020	Jan. 15, 2021	Jan. 18, 2021	FY 2021 GAA	53,393,271.25		53,393,271.25	Network Development: Off-Carriageway Improvement - Secondary Road
310209100308000	Network Development: Off-Carriageway Improvement - Tertiary Roads Catanauan-Buenavista Rd - K0271+231-K0273+228, Buenavista, Quezon	Construction Section	YES	Competitive Bidding	Nov. 19, 2020	Dec. 16, 2020	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	39,199,998.90		39,199,998.90	Network Development: Off-Carriageway Improvement - Tertiary Roads
300117209039000	Construction of Road from Sitio Parada to Sitio Cambio, Barangay San Vicente, Macalelon, Quezon	Construction Section	NO	Competitive Bidding	Dec. 22, 2020	Jan. 12, 2021	Jan. 21, 2021	Jan. 25, 2021	FY 2021 GAA	2,969,664.54		2,969,664.54	Construction of Road
300117209037000	Concreting of Road, Barangay Bacong Ibabac, General Luna, Quezon	Construction Section	YES	Competitive Bidding	Nov. 19, 2020	Dec. 16, 2020	Jan. 21, 2021	Jan. 19, 2021	FY 2021 GAA	2,969,553.71		2,969,553.71	Concreting of Road
310109100651000	Asset Preservation: Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Talaba Summit-Panaon Rd - K0188 + (-088) - K0188 + (-068), Unisan, Quezon	Maintenance Section	YES	Competitive Bidding	Nov. 19, 2020	Dec. 16, 2020	Jan. 21, 2021	Jan. 19, 2021	FY 2021 GAA	3,266,306.09		3,266,306.09	Asset Preservation: Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads
310208100334000	Network Development: Off-Carriageway Improvement - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0299+051 - K0300+308	Construction Section	YES	Competitive Bidding	Nov. 19, 2020	Dec. 16, 2020	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	24,124,875.44		24,124,875.44	Network Development: Off-Carriageway Improvement - Secondary Road
310102100668000	Asset Preservation: Preventive Maintenance - Secondary Roads - Gumaca - Pitogo - Mulanay - Sn Narciso Rd - K0254+240 - K0255+052, K0255+064 - K0256+172	Maintenance Section	YES	Competitive Bidding	Nov. 19, 2020	Dec. 16, 2020	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	25,784,723.07		25,784,723.07	Asset Preservation: Preventive Maintenance
310102100669000	Asset Preservation: Preventive Maintenance - Secondary Roads - Gumaca - Pitogo - Mulanay - Sn Narciso Rd - K0274+093 - K0274+373, K0275+(-630) - K0275+613	Maintenance Section	YES	Competitive Bidding	Nov. 19, 2020	Dec. 16, 2020	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	42,648,582.62		42,648,582.62	Asset Preservation: Preventive Maintenance - Secondary Roads
310102100670000	Asset Preservation: Preventive Maintenance - Secondary Roads - Mulanay - Sn Francisco Rd - K0292+343 - K0293+000, K0298+000 - K0299+000, K0306+499 - K0307+000	Maintenance Section	YES	Competitive Bidding	Nov. 19, 2020	Dec. 16, 2020	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	16,765,821.14		16,765,821.14	Asset Preservation: Preventive Maintenance - Secondary Roads
320101106749000	Construction/Improvement and Breakwater, Brgy. Sta. Rosa, Mulanay, Quezon	Construction Section	YES	Competitive Bidding	Nov. 19, 2020	Dec. 16, 2020	Jan. 21, 2021	Jan. 19, 2021	FY 2021 GAA	48,999,949.43		48,999,949.43	Construction/Improvement and Breakwater
300103203413000	Construction of Multi-Purpose Building, Brgy. Matataga, Mulanay, Quezon	Construction Section	YES	Competitive Bidding	Nov. 19, 2020	Dec. 16, 2020	Jan. 21, 2021	Jan. 19, 2021	FY 2021 GAA	4,974,950.17		4,974,950.17	Construction of Multi Purpose
300104221795000	Construction of Multi-Purpose Building (Municipal Building), Barangay Poblacion	Construction Section	YES	Competitive Bidding	Nov. 19, 2020	Dec. 16, 2020	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	29,702,970.29		29,702,970.29	Construction of Multi Purpose Building
300104221794000	Construction of Multi-Purpose Building (Handicraft Manufacturing Centre), Walay Padre Burgos, Quezon	Construction Section	NO	Competitive Bidding	Dec. 22, 2020	Jan. 12, 2021	Jan. 21, 2021	Jan. 25, 2021	FY 2021 GAA	4,950,494.68		4,950,494.68	Construction of Multi Purpose Building
300116204127000	Rehabilitation of Road, Barangay Tagbacan Ibabac, Catanauan, Quezon	Construction Section	YES	Competitive Bidding	Nov. 19, 2020	Dec. 16, 2020	Jan. 21, 2021	Jan. 19, 2021	FY 2021 GAA	4,899,517.03		4,899,517.03	Rehabilitation of Road
300104221797000	Construction of Multi-Purpose Building, Barangay Pootol, Pitogo, Quezon	Construction Section	NO	Competitive Bidding	Dec. 22, 2020	Jan. 12, 2021	Jan. 21, 2021	Jan. 25, 2021	FY 2021 GAA	4,974,999.02		4,974,999.02	Construction of Multi Purpose Building
300117209038000	Concreting of Road, Sitio Bulagsong, Barangay Sta. Rosa	Construction Section	YES	Competitive Bidding	Nov. 19, 2020	Dec. 16, 2020	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	4,949,952.75		4,949,952.75	Concreting of Road
300104221797000	Network Development: Off-Carriageway Improvement - Tertiary Roads - MSR Jct-Lopez-Catanauan Rd - K0251 + 201 - K0252 + 370	Construction Section	YES	Competitive Bidding	Nov. 25, 2020	Dec. 15, 2020	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	23,241,634.84		23,241,634.84	Network Development: Off-Carriageway Improvement - Tertiary Roads

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310112100253000	Asset Preservation: Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads - Catanauan-Buenavista Rd - K0273 + 228 - K0274 + 526	Maintenance Section	YES	Competitive Bidding	Nov. 25, 2020	Dec. 15, 2020	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	17,633,078.59		17,633,078.59	Asset Preservation: Construction / Upgrading / Rehabilitation of Drainage
310111100293000	Asset Preservation: Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0217 + 038 - K0217 + 500, K0263 + 130 - K0263 + 855, K0281 + 732 - K0285 + 927	Maintenance Section	YES	Competitive Bidding	Nov. 25, 2020	Dec. 15, 2020	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	27,439,902.58		27,439,902.58	Asset Preservation: Construction / Upgrading / Rehabilitation of Drainage
310102100671000	Asset Preservation: Preventive Maintenance - Secondary Roads - P Burgos-Pototanin Jct - K0194 + 820 - K0195 + 000, K0197 + 000 - K0198 + 174	Maintenance Section	YES	Competitive Bidding	Nov. 25, 2020	Dec. 15, 2020	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	22,583,093.87		22,583,093.87	Asset Preservation: Preventive Maintenance - Secondary Roads
310208100333000	Network Development: Off-Carriageway Improvement - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0230 + 355 - K0232 + 379, K0234 + 000 - K0234 + 358	Construction Section	YES	Competitive Bidding	Nov. 25, 2020	Dec. 15, 2020	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	46,408,682.82		46,408,682.82	Network Development: Off-Carriageway Improvement - Secondary Roads
310109100649000	Asset Preservation: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - MSR Jct-Lopez-Catanauan Rd - K0244 + 987 - K0245 + 021	Maintenance Section	YES	Competitive Bidding	Nov. 25, 2020	Dec. 15, 2020	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	6,857,317.99		6,857,317.99	Asset Preservation: Rehabilitation/ Reconstruction of Roads
310105100545000	Asset Preservation: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0224 + 700 - K0225 + 000	Maintenance Section	YES	Competitive Bidding	Nov. 25, 2020	Dec. 15, 2020	Feb. 08, 2021	Feb. 17, 2021	FY 2021 GAA	5,700,560.36		5,700,560.36	Asset Preservation: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads
320101106750000	Construction/Rehabilitation of Seawall San Francisco, Quezon	Construction Section	YES	Competitive Bidding	Nov. 25, 2020	Dec. 15, 2020	Jan. 21, 2021	Jan. 20, 2021	FY 2021 GAA	39,199,936.63		39,199,936.63	Construction/Rehabilitation of Seawall
300104221789000	Construction of Multi-Purpose Building, Barangay Camflora San Andres, Quezon	Construction Section	YES	Competitive Bidding	Nov. 25, 2020	Dec. 15, 2020	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	9,649,998.23		9,649,998.23	Construction of Multi Purpose
300116204122000	Construction of Road, Brgy. Tagabas Catanauan, Quezon	Construction Section	YES	Competitive Bidding	Nov. 25, 2020	Dec. 15, 2020	Jan. 21, 2021	Jan. 20, 2021	FY 2021 GAA	29,399,996.35		29,399,996.35	Construction of Road
310208100336000	Network Development: Off-Carriageway Improvement - Secondary Roads - P Burgos - Pototanin Jct. K0168+000 - K0170+010	Construction Section	YES	Competitive Bidding	Nov. 25, 2020	Dec. 15, 2020	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	38,882,320.52		38,882,320.52	Network Development: Off-Carriageway Improvement - Secondary Roads
310105100546000	Asset Preservation: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - P Burgos - Pototanin Jct - K0154+865 - K0155+000, K0179+060 - K0179+769, K0181+316 - K0181+611	Maintenance Section	YES	Competitive Bidding	Nov. 25, 2020	Dec. 15, 2020	Feb. 08, 2021	Feb. 17, 2021	FY 2021 GAA	22,707,546.40		22,707,546.40	Asset Preservation: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads
300116204126000	Construction of Road, Tuhian	Construction Section	YES	Competitive Bidding	Dec. 02, 2020	Dec. 22, 2020	Jan. 21, 2021	Jan. 29, 2021	FY 2021 GAA	35,409,124.29		35,409,124.29	Construction of Road
300116204125000	Construction of Road, San Isidro Ilaya to Nueva General Luna, Quezon	Construction Section	YES	Competitive Bidding	Dec. 02, 2020	Dec. 22, 2020	Jan. 21, 2021	Jan. 21, 2021	FY 2021 GAA	39,199,881.41		39,199,881.41	Construction of Road
300116204124000	Construction of Road, San Isidro - Candangal Macalelon, Quezon	Construction Section	YES	Competitive Bidding	Dec. 02, 2020	Dec. 22, 2020	Jan. 21, 2021	Jan. 21, 2021	FY 2021 GAA	19,599,761.51		19,599,761.51	Construction of Road
310208100308000	Network Development: Off-Carriageway Improvement - Secondary Roads - Mulanay-Sn Francisco Rd - K0291 + 402 - K0291 + 702, K0291 + 727 - K0293 + 349, K0293 + 362 - K0293 + 793, K0302 + 769 - K0303 + 353	Construction Section	YES	Competitive Bidding	Dec. 02, 2020	Dec. 22, 2020	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	56,114,057.26		56,114,057.26	Network Development: Off-Carriageway Improvement - Secondary Roads
310204101327000	Network Development: Construction of By-Pass and Diversion Roads - Unisan Diversion Road, Quezon	Construction Section	YES	Competitive Bidding	Dec. 02, 2020	Dec. 22, 2020	Jan. 21, 2021	Jan. 21, 2021	FY 2021 GAA	48,999,598.14		48,999,598.14	Network Development: Construction of By-Pass and Diversion Roads
320101106751000	Rehabilitation/Construction of Shore Protection (Seawall), Poblacion at the Municipality of Pitogo, Quezon	Construction Section	YES	Competitive Bidding	Dec. 02, 2020	Dec. 22, 2020	Jan. 21, 2021	Jan. 21, 2021	FY 2021 GAA	48,999,950.81		48,999,950.81	Rehabilitation/Construction of Shore Protection (Seawall)
320101106748000	Construction of Puyay Riverbank Protection and Flood Control Project along Brgy. Poblacion and Pansoy San Andres, Quezon	Construction Section	YES	Competitive Bidding	Dec. 02, 2020	Dec. 22, 2020	Jan. 21, 2021	Jan. 21, 2021	FY 2021 GAA	48,999,940.78		48,999,940.78	Construction of Puyay Riverbank Protection and Flood Control
300104221798000	Construction of Municipal Building Macalelon, Quezon	Construction Section	YES	Competitive Bidding	Dec. 02, 2020	Dec. 22, 2020	Jan. 21, 2021	Jan. 21, 2021	FY 2021 GAA	29,702,967.15		29,702,967.15	Construction of Municipal Building
300103203414000	Construction of Multi-Purpose Building at Matandang Sabana Silangan	Construction Section	YES	Competitive Bidding	Dec. 02, 2020	Dec. 22, 2020	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	14,705,850.63		14,705,850.63	Construction of Multi Purpose
300104221792000	Construction of Multi-Purpose Building (Covered Court) Talisay Elementary School, Barangay Talisay San Andres, Quezon	Construction Section	YES	Competitive Bidding	Dec. 02, 2020	Dec. 22, 2020	Jan. 21, 2021	Jan. 21, 2021	FY 2021 GAA	9,899,915.12		9,899,915.12	Construction of Multi Purpose
320101106747000	Construction of Line Canal at Brgy. Busdak San Francisco, Quezon	Construction Section	YES	Competitive Bidding	Dec. 02, 2020	Dec. 22, 2020	Jan. 21, 2021	Jan. 21, 2021	FY 2021 GAA	29,399,984.81		29,399,984.81	Construction of Line Canal
310205100568000	Network Development: Construction of Missing Links/ New Roads - San Francisco- San Andres-Sn Narciso Road, Package 4, Quezon	Construction Section	YES	Competitive Bidding	Dec. 03, 2020	Dec. 23, 2020	Feb. 10, 2021	Feb. 19, 2021	FY 2021 GAA	72,374,949.93		72,374,949.93	Network Development: Construction of Missing Links/ New Roads

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310204101325000	Network Development: Construction of By-Pass and Diversion Roads - Agdangan Bypass Road, Quezon Agdangan, Quezon	Construction Section	YES	Competitive Bidding	Dec. 03, 2020	Dec. 23, 2020	Jan. 21, 2021	Jan. 22, 2021	FY 2021 GAA	48,999,684.85		48,999,684.85	Network Development: Construction of By-Pass and Diversion Roads
310102100672000	Asset Preservation: Preventive Maintenance - Secondary Roads - Sn Francisco - Sn Andres - Sn Narciso Rd - K0369+700 -	Maintenance Section	YES	Competitive Bidding	Dec. 03, 2020	Dec. 23, 2020	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	14,746,869.49		14,746,869.49	Asset Preservation: Preventive Maintenance - Secondary Roads
300104221796000	Construction of Multi- Purpose Building (Municipal Building) - Barangay Sta. Rosa	Construction Section	NO	Competitive Bidding	Jan. 09, 2021	Feb. 01, 2021	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	29,702,968.92		29,702,968.92	Construction of Multi Purpose Building
310204101326000	Network Development: Construction of By-Pass and Diversion Roads - Padre Burgos Bypass Road, Quezon	Construction Section	NO	Competitive Bidding	Dec. 22, 2020	Jan. 12, 2021	Jan. 21, 2021	Feb. 05, 2021	FY 2021 GAA	48,999,735.16		48,999,735.16	Network Development: Construction of By-Pass and Diversion Roads
320101106746000	Construction of Inatoy Creek Waterway, Brgy. Madulao, Catanauan, Quezon	Construction Section	NO	Competitive Bidding	Dec. 22, 2020	Jan. 21, 2021	Jan. 29, 2021	Feb. 05, 2021	FY 2021 GAA	39,199,894.28		39,199,894.28	Construction of Creek Waterway
300116204121000	Construction of Access Road Leading to Divine Mercy Shrine, Brgy. San Ignacio Ilaya Contract ID No. General Luna, Quezon	Construction Section	NO	Competitive Bidding	Dec. 22, 2020	Jan. 12, 2021	Jan. 21, 2021	Jan. 25, 2021	FY 2021 GAA	39,238,873.20		39,238,873.20	Construction of Access Road
320101106098000	Construction of Flood Control Structures along Cabuayo River	Construction Section	NO	Competitive Bidding	Dec. 22, 2020	Jan. 12, 2021	Feb. 10, 2021	Feb. 19, 2021	FY 2021 GAA	57,899,090.70		57,899,090.70	Construction of Flood Control Structures
3001210121122000	Construction of Water System, Barangay Pugon	Construction Section	NO	Competitive Bidding	Jan. 09, 2021	Feb. 01, 2021	Feb. 26, 2021	Feb. 28, 2021	FY 2021 GAA	4,974,857.31		4,974,857.31	Construction of Water System
300117209036000	Concreting of Punta Arena Road, Barangay Talisay	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	FY 2021 GAA	4,949,865.23		4,949,865.23	Concreting of Road
320101106100000	Construction of Flood Mitigation Structures Along Piris River, Brgy. Poblacion	Construction Section	NO	Competitive Bidding	Jan. 30, 2021	Feb. 23, 2021	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	96,499,955.53		96,499,955.53	Construction of Flood Mitigation Structures
300103203417000	Construction / Rehabilitation of Multi- Purpose Building in Barangay Ibabang Yuni	Construction Section	NO	Competitive Bidding	Jan. 30, 2021	Feb. 23, 2021	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	2,450,980.38		2,450,980.38	Construction / Rehabilitation of Multi- Purpose Building
300103203416000	Construction / Rehabilitation of Multi- Purpose Building in Barangay 1	Construction Section	NO	Competitive Bidding	Jan. 30, 2021	Feb. 23, 2021	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	2,450,980.38		2,450,980.38	Construction / Rehabilitation of Multi- Purpose Building
300104221791000	Construction of Municipal Building in Barangay Gatasan	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	FY 2021 GAA	4,950,495.04		4,950,495.04	Construction of Municipal Building
300103203415000	CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY. BUENAVISTA	Construction Section	NO	Competitive Bidding	Jan. 30, 2021	Feb. 23, 2021	Mar. 22, 2021	Mar. 24, 2021	FY 2021 GAA	4,899,999.19		4,899,999.19	CONSTRUCTION OF MULTIPURPOSE BUILDING
300104221790000	Construction of Municipal Building, Matandang Sabang Silangan	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	FY 2021 GAA	4,949,996.88		4,949,996.88	Construction of Municipal Building
310208100338000	Sn Francisco-Sn Andres-Sn Narciso Rd - K0317 + 958 - K0319 + 138	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	FY 2021 GAA	48,999,857.67		48,999,857.67	Paving of Concrete Shoulder
300116204123000	Construction of Road, Ilayang Yuni to Patabog	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	FY 2021 GAA	39,199,282.05		39,199,282.05	Construction of Road
310205100567000	San Francisco- San Andres-San Narciso Road, Package 1, Quezon	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	FY 2021 GAA	72,374,351.68		72,374,351.68	Construction of Gravel Road
	Catanauan Diversion Road, Quezon	Construction Section	NO	Competitive Bidding	Mar. 17, 2021	Apr. 06, 2021	Apr. 07, 2021	Apr. 09, 2021	FY 2021 GAA	72,374,225.61		72,374,225.61	Catanauan Diversion Road
300108200359000	Construction of Drainage of Brgy. Poblacion	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	FY 2021 GAA	9,899,982.47		9,899,982.47	Construction of Drainage
310102100577000	P. Burgos-Pototanin Jct - K0153 + (-808) - K0154 + 080, K0154 + 859 - K0155 + 000, K0162 + 300 - K0163 + 000, K0177 + 578 - K0178 + 024	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	FY 2021 GAA	96,499,904.37		96,499,904.37	Asphalt Overlay
300116204112000	Concreting of Road, Emprese Street	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	FY 2021 GAA	6,687,208.34		6,687,208.34	Concreting of Road
300116204118000	Concreting of Road, Nadres Street	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	FY 2021 GAA	6,510,756.68		6,510,756.68	Concreting of Road
300116204119000	Concreting of Road, Pumarada Street	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	FY 2021 GAA	6,510,553.48		6,510,553.48	Concreting of Road
300116204120000	Concreting of Road, Rizal Street	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	FY 2021 GAA	6,510,951.34		6,510,951.34	Concreting of Road
300116204110000	Concreting of Road, Banal Street	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	FY 2021 GAA	6,687,198.76		6,687,198.76	Concreting of Road
300116204113000	Concreting of Road, Indonila Street	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	FY 2021 GAA	6,687,229.66		6,687,229.66	Concreting of Road
300116204114000	Concreting of Road, Loainac Street	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	FY 2021 GAA	6,687,229.66		6,687,229.66	Concreting of Road
300116204115000	Concreting of Road, Lualabas Street	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	FY 2021 GAA	9,933,549.58		9,933,549.58	Concreting of Road
300116204116000	Concreting of Road, Medenilla Street	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	FY 2021 GAA	9,933,549.58		9,933,549.58	Concreting of Road
	Concreting of Road, Mendreje Street	Construction Section	NO	Competitive Bidding	Mar. 02, 2021	Mar. 23, 2021	Mar. 24, 2021	Mar. 26, 2021	FY 2021 GAA	6,687,397.52		6,687,397.52	Concreting of Road
300116204111000	Concreting of Road, De Leon Street	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	EAO 2021	9,933,427.12		9,933,427.12	Concreting of Road
	Completion of Two-Storey DPWH Building in Quezon III DEO	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	EAO 2021	14,929,028.20		14,929,028.20	Completion of Two-Storey Building
	Improvement of Power House 1 (Single Phase to 3 Phase) with New 250kVA Gen Set	Construction Section	NO	Competitive Bidding	Mar. 02, 2021	Mar. 23, 2021	Mar. 24, 2021	Mar. 26, 2021	EAO 2021	8,184,273.91		8,184,273.91	Construction of Building
	Upgrading of Primary Line of DPWH Quezon III DEO	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	EAO 2021	2,847,945.91		2,847,945.91	Upgrading of Primary Line
	Construction/Improvement of DPWH QUE III DEO Motorpool Compound, Baranagay 10	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	EAO 2021	4,849,995.20		4,849,995.20	Construction of Drainage
	Asset Preservation: Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Pitogo Jct.-Poblacion Road - K0205 + 142 - K0205 + 650	Construction Section	NO	Competitive Bidding	Feb. 28, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 25, 2021	FY 2021 GAA	14,696,471.84		14,696,471.84	Asset Preservation: Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads
	Concreting of Brgy. Cabulihan Ibaba to Brgy. San Roque FMR, Brgy. Cabulihan Ibaba and Brgy. San Roque	Construction Section	NO	Competitive Bidding	Mar. 10, 2021	Mar. 30, 2021	Mar. 31, 2021	Apr. 02, 2021	DA BAYANIHAN II	9,899,766.59		9,899,766.59	Concreting of 386.1m gravel roads

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repair/Reconstruction of Damaged Paved Roads along Gumaca-Pitogo-Mulanay-San Narciso Road - K0219+700-K0219+800	Maintenance Section	NO	Competitive Bidding	Mar. 17, 2021	Apr. 06, 2021	Apr. 07, 2021	Apr. 09, 2021	CALAMITY FUND 2021	18,132,335.94		18,132,335.94	Repair/Reconstruction of Damaged Paved Roads
	Repair/Rehabilitation/Improvement of National Secondary Road with Slips, Slope Collapsed and Landslide along Gumaca - Pitogo - Mulanay - San Narciso, K0288+600 - K0289+100	Maintenance Section	NO	Competitive Bidding	Mar. 17, 2021	Apr. 06, 2021	Apr. 07, 2021	Apr. 09, 2021	CALAMITY FUND 2021	5,500,348.91		5,500,348.91	Repair/Rehabilitation/Improvement of National Secondary Road with Slips, Slope Collapsed and Landslide
Total (Civil Works):										2,569,166,920.58			
Consulting Services													
	Conduct of Geotechnical Investigation of Breakwater Structures in Brigy. Punta, Unisan, Quezon	Planning and Design Section	NO	Competitive Bidding	May. 25, 2021	Jun. 21, 2021	Jun. 30, 2021	Jul. 01, 2021	GoP	600,000.00	-	600,000.00	Geotechnical Investigation
	Conduct of Geotechnical Investigation of Various Seawalls in Quezon III LD.	Planning and Design Section	NO	Competitive Bidding	May. 25, 2021	Jun. 21, 2021	Jun. 30, 2021	Jul. 01, 2021	GoP	700,000.00	-	700,000.00	Geotechnical Investigation
	Conduct of Geotechnical Investigation of Various Slope Protection Project within Quezon III LD	Planning and Design Section	NO	Competitive Bidding	Jul. 12, 2021	Aug. 09, 2021	Aug. 18, 2021	Aug. 19, 2021	GoP	1,200,000.00	-	1,200,000.00	Geotechnical Investigation
Total (Consulting Services):										2,500,000.00			
Goods and Services													
Part I. AVAILABLE AT PROCUREMENT SERVICE STORES													
First Quarter	Quezon III DEO	Yes	Competitive Bidding	Jan. 11, 2021	Feb. 01, 2021	Feb. 05, 2021	Feb. 08, 2021	GoP		55,159,372.28	-	55,159,372.28	
Second Quarter	Quezon III DEO	No	Competitive Bidding	Apr. 02, 2021	Apr. 21, 2021	Apr. 22, 2021	Apr. 27, 2021	GoP		14,977,955.63	-	14,977,955.63	
Third Quarter	Quezon III DEO	No	Competitive Bidding	Jul. 01, 2021	Jul. 20, 2021	Jul. 26, 2021	Jul. 27, 2021	GoP		13,393,805.55	-	13,393,805.55	
Fourth Quarter	Quezon III DEO	No	Competitive Bidding	Dec. 03, 2021	Dec. 22, 2021	Dec. 28, 2021	Dec. 29, 2021	GoP		13,393,805.55	-	13,393,805.55	
Part II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES													
Common Electrical Supplies													
First Quarter	Quezon III DEO	No	NP-53.9 - Small Value Procurement	Feb. 01, 2021	Feb. 22, 2021	Feb. 26, 2021	Mar. 01, 2021	GoP		266,243.20	-	266,243.20	
Second Quarter	Quezon III DEO	No	NP-53.9 - Small Value Procurement	May. 19, 2021	Jun. 07, 2021	Jun. 11, 2021	Jun. 14, 2021	GoP		66,560.80	-	66,560.80	
Third Quarter	Quezon III DEO	No	NP-53.9 - Small Value Procurement	Sep. 03, 2021	Sep. 22, 2021	Sep. 28, 2021	Sep. 29, 2021	GoP		66,560.80	-	66,560.80	
Fourth Quarter	Quezon III DEO	No	NP-53.9 - Small Value Procurement	Nov. 10, 2021	Nov. 29, 2021	Dec. 03, 2021	Dec. 06, 2021	GoP		66,560.80	-	66,560.80	
Common Office Equipment													
First Quarter	Quezon III DEO	No	Shopping	Mar. 05, 2021	Mar. 24, 2021	Mar. 30, 2021	Mar. 31, 2021	GoP		63,650.00	-	63,650.00	
Second Quarter										63,650.00	-	63,650.00	
Third Quarter										-	-	-	
Fourth Quarter										-	-	-	
Common Office Supplies													
First Quarter	Quezon III DEO	Yes	Shopping	Jan. 20, 2021	Feb. 08, 2021	Feb. 12, 2021	Feb. 15, 2021	GoP		3,834,100.00	-	3,834,100.00	
Second Quarter	Quezon III DEO	No	Shopping	May. 19, 2021	Jun. 07, 2021	Jun. 28, 2021	Jun. 28, 2021	GoP		958,525.00	-	958,525.00	
Third Quarter	Quezon III DEO	No	Shopping	Sep. 03, 2021	Sep. 22, 2021	Sep. 28, 2021	Sep. 29, 2021	GoP		958,525.00	-	958,525.00	
Fourth Quarter	Quezon III DEO	No	Shopping	Oct. 25, 2021	Nov. 15, 2021	Nov. 19, 2021	Nov. 22, 2021	GoP		958,525.00	-	958,525.00	
Common Janitorial Supplies													
First Quarter	Quezon III DEO	No	NP-53.9 - Small Value Procurement	Feb. 01, 2021	Feb. 22, 2021	Feb. 26, 2021	Mar. 01, 2021	GoP		105,918.40	-	105,918.40	
Second Quarter	Quezon III DEO	No	NP-53.9 - Small Value Procurement	Apr. 02, 2021	Apr. 21, 2021	Apr. 22, 2021	Apr. 27, 2021	GoP		30,404.60	-	30,404.60	
Third Quarter	Quezon III DEO	No	NP-53.9 - Small Value Procurement	Jul. 01, 2021	Jul. 20, 2021	Jul. 26, 2021	Jul. 27, 2021	GoP		22,554.60	-	22,554.60	
Fourth Quarter	Quezon III DEO	No	NP-53.9 - Small Value Procurement	Dec. 03, 2021	Dec. 22, 2021	Dec. 28, 2021	Dec. 29, 2021	GoP		30,404.60	-	30,404.60	
Office Equipment and Accessories													
First Quarter										-	-	-	
Second Quarter										-	-	-	
Third Quarter										-	-	-	
Fourth Quarter										-	-	-	
Office Supplies													
First Quarter	Quezon III DEO	No	Shopping	Feb. 19, 2021	Mar. 10, 2021	Mar. 16, 2021	Mar. 17, 2021	GoP		1,796,100.00	-	1,796,100.00	
Second Quarter	Quezon III DEO	No	Shopping	May. 19, 2021	Jun. 07, 2021	Jun. 11, 2021	Jun. 14, 2021	GoP		456,525.00	-	456,525.00	
Third Quarter	Quezon III DEO	No	Shopping	Sep. 03, 2021	Sep. 22, 2021	Sep. 28, 2021	Sep. 29, 2021	GoP		456,525.00	-	456,525.00	
Fourth Quarter	Quezon III DEO	No	Shopping	Nov. 10, 2021	Nov. 29, 2021	Dec. 03, 2021	Dec. 06, 2021	GoP		456,525.00	-	456,525.00	
Audio and visual presentation and composing equipment													
First Quarter										-	-	-	
Second Quarter										-	-	-	
Third Quarter										-	-	-	
Fourth Quarter										-	-	-	
Photographic or filming or video equipment													
First Quarter	Quezon III DEO	No	NP-53.9 - Small Value Procurement	Mar. 19, 2021	Apr. 07, 2021	Apr. 13, 2021	Apr. 14, 2021	GoP		137,968.62	-	137,968.62	
Second Quarter										-	-	-	
Third Quarter										-	-	-	
Fourth Quarter										-	-	-	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Cleaning Equipment and Supplies								-	-	-	-	
	First Quarter								-	-	-	-	
	Second Quarter								-	-	-	-	
	Third Quarter								-	-	-	-	
	Fourth Quarter								-	-	-	-	
	Paper Materials and Products								-	-	-	-	
	First Quarter								-	-	-	-	
	Second Quarter								-	-	-	-	
	Third Quarter								-	-	-	-	
	Fourth Quarter								-	-	-	-	
	Lighting and fixtures and accessories								-	-	-	-	
	First Quarter								-	-	-	-	
	Second Quarter								-	-	-	-	
	Third Quarter								-	-	-	-	
	Fourth Quarter								-	-	-	-	
	Electrical equipment and components and supplies								-	127,040.00	-	127,040.00	
	First Quarter	Quezon III DEO	Yes	NP-53.9 - Small Value Procurement	Jan. 11, 2021	Feb. 01, 2021	Feb. 05, 2021	Feb. 08, 2021	GoP	31,760.00	-	31,760.00	
	Second Quarter	Quezon III DEO	No	NP-53.9 - Small Value Procurement	Apr. 02, 2021	Apr. 21, 2021	Apr. 22, 2021	Apr. 27, 2021	GoP	31,760.00	-	31,760.00	
	Third Quarter	Quezon III DEO	No	NP-53.9 - Small Value Procurement	Jul. 01, 2021	Jul. 20, 2021	Jul. 26, 2021	Jul. 27, 2021	GoP	31,760.00	-	31,760.00	
	Fourth Quarter	Quezon III DEO	No	NP-53.9 - Small Value Procurement	Nov. 10, 2021	Nov. 29, 2021	Dec. 03, 2021	Dec. 06, 2021	GoP	31,760.00	-	31,760.00	
	Computer Supplies								-	-	-	-	
	First Quarter								GoP	-	-	-	
	Second Quarter								GoP	-	-	-	
	Third Quarter								GoP	-	-	-	
	Fourth Quarter								GoP	-	-	-	
	Common ICT Equipment								-	1,136,195.00	-	1,136,195.00	
	First Quarter	Quezon III DEO	No	Shopping	Mar. 05, 2021	Mar. 24, 2021	Mar. 30, 2021	Mar. 31, 2021	GoP	581,195.00	-	581,195.00	
	Second Quarter	Quezon III DEO	No	Shopping	Apr. 02, 2021	Apr. 21, 2021	Apr. 22, 2021	Apr. 27, 2021	GoP	330,000.00	-	330,000.00	
	Third Quarter	Quezon III DEO	No	Shopping	Jul. 01, 2021	Jul. 20, 2021	Jul. 26, 2021	Jul. 27, 2021	GoP	150,000.00	-	150,000.00	
	Fourth Quarter	Quezon III DEO	No	Shopping	Dec. 03, 2021	Dec. 22, 2021	Dec. 28, 2021	Dec. 29, 2021	GoP	75,000.00	-	75,000.00	
	OTHER SOFTWARE								-	177,880.00	-	177,880.00	
	First Quarter	Quezon III DEO	No	Shopping	Jan. 11, 2021	Feb. 01, 2021	Feb. 05, 2021	Feb. 08, 2021	GoP	159,886.00	-	159,886.00	
	Second Quarter	Quezon III DEO	No	Shopping	May. 19, 2021	Jun. 07, 2021	Jun. 28, 2021	Jun. 28, 2021	GoP	17,994.00	-	17,994.00	
	Third Quarter								-	-	-	-	
	Fourth Quarter								-	-	-	-	
	Consumables								-	35,129,414.08	-	35,129,414.08	
	First Quarter	Quezon III DEO	No	Competitive Bidding	Feb. 01, 2021	Feb. 22, 2021	Feb. 26, 2021	Mar. 01, 2021	GoP	8,782,353.52	-	8,782,353.52	
	Second Quarter	Quezon III DEO	No	Competitive Bidding	May. 19, 2021	Jun. 07, 2021	Jun. 11, 2021	Jun. 14, 2021	GoP	8,782,353.52	-	8,782,353.52	
	Third Quarter	Quezon III DEO	No	Competitive Bidding	Sep. 03, 2021	Sep. 22, 2021	Sep. 28, 2021	Sep. 29, 2021	GoP	8,782,353.52	-	8,782,353.52	
	Fourth Quarter	Quezon III DEO	No	Competitive Bidding	Nov. 10, 2021	Nov. 29, 2021	Dec. 03, 2021	Dec. 06, 2021	GoP	8,782,353.52	-	8,782,353.52	
	Other Categories								-	30,211,831.38	25,514,670.38	4,697,161.00	
	First Quarter	Quezon III DEO	No	Competitive Bidding	Feb. 01, 2021	Feb. 22, 2021	Feb. 26, 2021	Mar. 01, 2021	GoP	9,236,060.85	6,460,365.00	2,775,695.85	
	Second Quarter	Quezon III DEO	No	Competitive Bidding	Apr. 02, 2021	Apr. 21, 2021	Apr. 22, 2021	Apr. 27, 2021	GoP	6,227,819.23	6,175,997.38	51,821.85	
	Third Quarter	Quezon III DEO	No	Competitive Bidding	Jul. 01, 2021	Jul. 20, 2021	Jul. 26, 2021	Jul. 27, 2021	GoP	8,413,954.45	6,596,068.00	1,817,886.45	
	Fourth Quarter	Quezon III DEO	No	Competitive Bidding	Dec. 03, 2021	Dec. 22, 2021	Dec. 28, 2021	Dec. 29, 2021	GoP	6,333,996.85	6,282,240.00	51,756.85	
Total: (Goods & Services)										128,209,362.96			
GRAND TOTAL:										2,699,876,283.54			

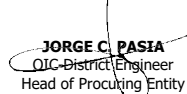
Prepared by:


DOMINGO P. VILLARUEL
 OIC-Head, Procurement Unit / Secretariat

Recommending Approval:


MICHAEL F. ROSARIA
 OIC-Assistant District Engineer
 Chairperson, BAC

Approved:


JORGE C. PASIA
 OIC-District Engineer
 Head of Procuring Entity